

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Electrical Inspectorate – Request for grant of Additional Budget for clearing of certain pending bills under non-salaries in (01) Headquarters Office and (02) Regional Offices – Sanction of Rs 13.26 lakhs towards additional budget - Administrative sanction- Orders – Issued.

ENERGY (POWER – III) DEPARTMENT

GO.Rt.No 172.

Dated:15.11.2011.
Read the following:-

1. Govt.Lr.No.3586/Pr.III(2)/2011-2, Energy Department, dt:24.8.2011.
2. From the Chief Electrical Inspector to Govt. of A.P., Hyderabad.,
Lr.No.CEIG/AAO.Accts/S/Addl.BG./AC-2/D.No.4750/2011, dt:8.9.2011.
3. G.O.Rt No 4000, FINANCE (EXP.AHFFCS&E) Department Dt:05-11-2011

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ORDER:-

In the reference 2nd read above , the CEIG has requested the Government to arrange to allot additional budget of **Rs. 13,25,830/-** to clear off the outstanding bills for smooth functioning of their department and arrange to issue **necessary orders as a special case at an early date** since the building owners are issuing notices to vacate the buildings and T.A. bills are not being allowed in full by the Pay and Accounts Officer and DTOs & STOs In the light of circular Memo.No.17944-A/699A1/BG/2011, dated: 12.07.2011, since these are pending for more than 6 years.

2. In the circumstances explained by the Chief electrical Inspector General in his letter 2nd read above and in pursuance of the BRO Issued by Finance department in the reference 3rd read above , Government hereby accord administrative sanction for Rs 13,26,000/- (Rupees Thirteen lakhs twenty six thousand only) towards additional budget to Chief Electrical Inspector, A.P., Hyderabad for clearing of certain pending bills during the financial year 2011-12.

3. The expenditure for Rs. 13.26 lakhs sanctioned in the Para 2 above shall be debited to the following heads of account:

“ 2045- Other Taxes and Duties of Commodities and Services –MH.103 Collection Charges – Electricity Duty SH(01) Headquarters Office 110/111 T.A”

“ SH(02) Regional Offices 11 Travelling Allowances 130/131 Service Postage & Telephones, 132 Other Office Expenses 133 Water & Electricity Charges 140 Rents, Rates & Taxes 510 Motor Vehicles”

4. The Assistant Secretary to Government , Energy Department shall draw and disburse the amount through a cheque obtained in favour the Chief Electrical Inspector AP Hyderabad.

5. The Chief Electrical Inspector, A.P., Hyderabad shall take necessary action accordingly and to submit Utilization Certificate for the amount sanctioned in para 2 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Electrical Inspector to Government of A.P.,
Mint Compound, Hyderabad.
The pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Accountant General, A.P. Hyderabad.

Copy to:-

The Finance (Expr. AHFFCS&E) Department.
The Finance (B.G.I) Department.
SF/SCs (C.No.4894/Pr.III(2)/2011)

//Forwarded:: By Order//

SECTION OFFICER